

Receiving Report

Date: 17-03-7

Batch No: 136998

Supplier: VWB International

Dart P/O: 35487

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35487**

Purchase Order Date 3/3/2017

PO Print Date 3/3/2017

Page Number 1 of 1

Order From :

VC-VWR001

Ship To : DART AEROSPACE LTD

VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

order in line

Contact Name

Vendor Phone 289-290-0777

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	ca87003-261 NITRIC ACIDE	3/9/2017 Yes 3/9/2017		6.00 Each	\$359.42	\$2,156.52

SP17-03-7

Line Total: \$2,156.52

Deliver To: GARY

PO Total: \$2,156.52

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1



Change Date: 3/3/2017

CL

23

Wave	Carrier	Lane
03B	ATS	03Y

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
86112593018977		PO35487	
03/03/17	86112593018977	30 days net	po35487

Acct No: 0086046019
Sold To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

Acct No: 0086046019
Ship To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	W7F403 ✓ W7F503 ✓ W7F603 ✓ W7F703 ✓ W7F803 ✓ W7F903 ✓		6 ✓	6	EA	<p>WEB Order #: W7588044</p> <p>CA87003-261 ✓</p> <p>NITRIC ACID ARISTAR PLUS 2.5L</p> <p>*** MFG. NO. 10101-VWCQ09</p> <p>Lot #: 1116120</p> <p>Expiry Date: 12/31/18</p> <p>CountryCode:CA Customs#:280800</p> <p>Total cases : 6</p> <p>CERTIFICATION OF COMPLIANCE - The Company certifies that:</p> <p>1. It has purchased the above product(s) from the requested manufacturer or material source.</p> <p>2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.</p> <p style="text-align: right;">SP703-7</p>		

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